

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

06998086

**Name of Company**

Spray Smart Commercial Limited

~~I/We~~  
Philip John Gorman  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 04 October 2013

Signed \_\_\_\_\_

Date 04 October 2013

Hazlewoods LLP  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

Ref 2013/PJG/PRJF/NTS

**For Official Use**

Insolvency Section 1 Best Practice

TUESDAY



\*A2IKPK36\*

A13

08/10/2013

#207

COMPANIES HOUSE

**FOR INTERNAL PURPOSES ONLY**

**Form 4.19**

Spray Smart Commercial Limited

Calculation Not Relevant No floating charge or date prior to implementation date

04 October 2013

## Statement of Affairs

Statement as to affairs of

Spray Smart Commercial Limited

on the 4 October 2013 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARGARET JOSEPHINE CROTCHETT

Signed

M. J Crouchett.

Dated

4 OCTOBER 2013

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Spray Smart Commercial Limited  
Statement Of Affairs as at 4 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature M J Crochet Date 4/10/13

Spray Smart Commercial Limited  
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	35,000 00
HSBC Bank Plc	18,000 00
	<b>53,000 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(53,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(53,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(53,100 00)</b>

Signature M. J. Crochet Date 4/10/2013

**Hazlewoods LLP**  
**Spray Smart Commercial Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Andorran	6 Manor Park Business Centre, Mackenzie Way, Cheltenham, Gloucestershire., GL51 9TX	0 00
CF01	Fletcher King	20 St Anne's Square, Manchester, M2 7HG	0 00
CG01	Grove Paints	Unit 4 Sandown Industrial Estate, Watford, WD2 4UB	0 00
CH00	HM Revenue & Customs VAT	Insolvency Team, National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HSBC Bank Plc	Cheltenham Promenade, 2 The Promenade, Cheltenham, GL50 1LS	18,000 00
CH03	Hex Holdings	Unit 4 Whitewall Trading Estate, Gerrish Avenue, Bristol, BS5 9DF	10,000 00
CINL	HM Revenue & Customs PAYE & NI	Collector of Taxes, Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0 00
CO00	Opus Energy Limited	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BB	3,000 00
CT00	Tesco Customer Services	Freepost SC02298, Dundee, DD1 9NF	0 00
CT02	Tewkesbury Borough Council	Council Offices, Gloucester Road, Tewkesbury, GL20 5TT	22,000 00
<b>10 Entries Totalling</b>			<b>53,000.00</b>

Signature M. J. Crockett

**Spray Smart Commercial Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mrs M J Crotchett	20 Rosebay Gardens, Cheltenham, GL51 0WP	0	100	0	100
1 Entries Totalling						100